

# MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

## COMO TEXTILE

27220022-OUTLETS 1 &amp; 2

1. MONTH OF SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008
2. Is Outlet # (8 digit) Correct? ☒ Y N N/A
3. Is average Total flow-gal.day stated in space provided? ☒ Y N N/A
4. Is max. Total flow-gal day stated in space provided? ☒ Y N N/A
5. Is method used to calculate water stated? ☒ Y N N/A
6. Are number of working days stated? ☒ Y N N/A
7. Are there any parameters which have exceeded PVSC Local Limits? ☐ Y ☒ N N/A
8. Is proper compliance/non-compliance statement provided? ☒ Y N N/A
9. Have correct number of samples been submitted? ☒ Y N N/A
10. Has PHC result been listed on MR-1 report? ☐ Y N ☒ N/A
11. Has sample number been reported in space provided? ☒ Y N N/A
12. Have all regulated parameters been listed on MR-1? ☒ Y N N/A
13. Has sample type been stated on MR-1? ☒ Y N N/A
14. Have all samples been taken during this reporting period? ☒ Y N N/A
15. Has NJDEPE certified lab been used? ☒ Y N N/A
16. Have analytical results been submitted on copies of Laboratory stationery? ☒ Y N N/A
17. Have results been written in space designated on MR-1? ☒ Y N N/A
18. Is correct method used to preserve samples stated on MR-1? ☒ Y N N/A
19. Has MR-1 been signed by authorized representative? ☒ Y N N/A
20. Has information been submitted on proper MR-1 form? ☒ Y N N/A
21. Remove Arsenic from report if sampling not required ☐ Y N ☒ N/A

c-j.m.

## MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

COMO TEXTILE

27220022

First Reviewer: comments on deficiencies completeDate Reviewed 10/20/03 Date sent to user \_\_\_\_\_Date due back \_\_\_\_\_ Reviewer C.Y.M.

Second review comments on deficiencies

Date Reviewed \_\_\_\_\_ Date sent to user \_\_\_\_\_

Date due back \_\_\_\_\_ Reviewer \_\_\_\_\_

Date \_\_\_\_\_ Reviewer \_\_\_\_\_

# PRETREATMENT MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC.MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 1CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 1 OLD OUTLET DESIGNATION: 27400341

MONITORING PERIOD					
Start			End		
9	1	08	9	30	08
MO	DAY	YR	MO	DAY	YR

Average

Maximum

Regulated Flow-gal/day

N/A

Total Flow-gal/day

257,170

282,886

Method Used: Monthly meter readings divided by days worked

Production Rate (if applicable)

N/A

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Cu	Sample Measurement	0.11	—	mg/l	1	Comp
	Permit Requirement	3.02	—	mg/l		
Pb	Sample Measurement	0.004	—	mg/l	1	Comp
	Permit Requirement	0.54	—	mg/l		
Ni	Sample Measurement	0.019	—	mg/l	1	Comp
	Permit Requirement	5.9	—	mg/l		
Zn	Sample Measurement	0.03	—	mg/l	1	Comp
	Permit Requirement	1.67	—	mg/l		
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
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	Sample Measurement					
	Permit Requirement					

## PRETREATMENT MONITORING REPORT

OCT 20 2008

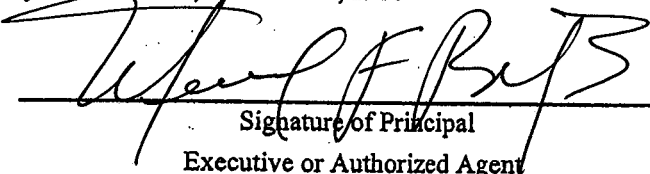
Certification of Non-Use if applicable (use additional sheets): We have been certified  
for non-use for Cd, Cr, Hg

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every  
parameter used: We are in compliance of the local  
limits on Cu, Pb, Ni, Zn

Explain Method for preserving samples: Samples were taken and  
stored at 4 degrees Centigrade. Nitric  
Acid was used to preserve the samples  
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in  
accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.  
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering  
the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.  
I am aware that there are significant penalties for submitting false information, including the possibility of  
fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

  
Signature of Principal  
Executive or Authorized Agent

#1  
Michael F. Blanchfield

~~Vice~~ President

Type Name and Title

10/17/2008

Date



## PRETREATMENT MONITORING REPORT

OCT 20 2008

NAME: COMO TEXTILE PRINTS INC.MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 2CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 2OLD OUTLET DESIGNATION: 27400342

## MONITORING PERIOD

Start			End		
9	1	08	9	30	08
MO	DAY	YR	MO	DAY	YR

Average

Maximum

Regulated Flow-gal/day

N/A

Total Flow-gal/day

12,182 13,400Method Used: Monthly meter reading divided by days worked

Production Rate (if applicable)

NA

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE
		MON AVG	MAXIMUM	UNITS		
Cu	Sample Measurement	0.21	—	mg/l	1	Comp
	Permit Requirement	3.02	—	mg/l	1	
Pb	Sample Measurement	40.004	—	mg/l	1	Comp
	Permit Requirement	0.54	—	mg/l	1	
Ni	Sample Measurement	40.004	—	mg/l	1	Comp
	Permit Requirement	3.9	—	mg/l	1	
Zn	Sample Measurement	0.04	—	mg/l	1	Comp
	Permit Requirement	1.67	—	mg/l	1	
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
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PVSC FORM MR-1 REV: 4 6/87 P 3

**PRETREATMENT MONITORING REPORT**

OCT 20 2008

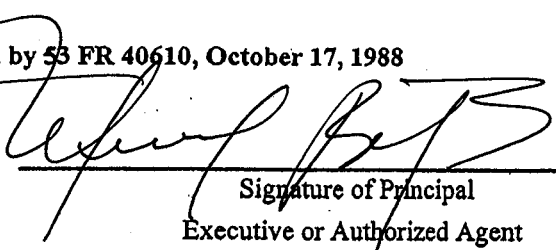
Certification of Non-Use if applicable (use additional sheets): We have been certified  
for non-use for Cd, Cr, Hg

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every  
parameter used: We are in compliance of the local  
limits on Cu, Pb, Ni, Zn

Explain Method for preserving samples: Samples were taken and  
stored at 4 degrees Centigrade. Nitric  
Acid was used to preserve the samples  
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in  
accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.  
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering  
the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.  
I am aware that there are significant penalties for submitting false information, including the possibility of  
fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

  
Signature of Principal  
Executive or Authorized Agent

#2  
Michael F. Blanchfield

~~Title~~ President

Type Name and Title

10/17/2008

Date

**Technion, Inc.**  
**Testing and Research Laboratories**

Client : Como Textiles

Date Received : 09/03/08

Date Digested : 09/08/08

**Test Results**

Sample ID: Pretreatment 1

Matrix: Wastewater

Lab ID: 8201-2

Dil. Factor: 1

Date Analyzed	Parameter	Results	MDL	Local Avge Limits	EPA Method
09/10/08	Cadmium	N.D.	0.004	0.19	200.8
09/10/08	Copper	0.11	0.004	3.02	200.8
09/10/08	Lead	N.D.	0.004	0.54	200.8
09/10/08	Mercury	N.D.	0.0002	0.080	245.1
09/10/08	Nickel	0.019	0.004	5.9	200.8
09/10/08	Zinc	0.03	0.01	1.67	200.8

Test results are in mg/l (ppm), unless specified.

MDL : Minimum Detection Limit

N.D. : Not Detected

NJDEP No. 07004

Page 3 of 5



**Technion Inc.,  
Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 09/03/08**

**Date Digested : 09/08/08**

**Test Results**

**Sample ID:** Pretreatment 2

**Matrix:** Wastewater

**Lab ID:** 8201-4

**Dil. Factor:** 1

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>Local Avge Limits</b>	<b>EPA Method</b>
09/10/08	Cadmium	N.D.	0.004	0.19	200.8
09/10/08	Copper	0.21	0.004	3.02	200.8
09/10/08	Lead	N.D.	0.004	0.54	200.8
09/10/08	Mercury	N.D.	0.0002	0.080	245.1
09/10/08	Nickel	N.D.	0.004	5.9	200.8
09/10/08	Zinc	0.04	0.01	1.67	200.8

Test results are in mg/l (ppm), unless specified.

MDL : Minimum Detection Limit

N.D. : Not Detected

NJDEP No. 07004



Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110

RECEIVED SEP 19 2008

Tel : 973-661-0800

Fax : 973-661-1817

## Analytical Report

**Client :** Como Textiles  
**Client Ref :**  
**Material :** Four Wastewater Samples

**Date :** 09/17/08  
**Technion Ref :** 8201  
**Date Received :** 09/03/08  
**Lab ID :** 08: 8201

**Project :**

**Analysis Req :** BOD, TSS, pH / Metals (Cd, Cu, Pb, Ni, Hg, Zn)

**Analyst :** Y. Yildiz, S. Zalewski

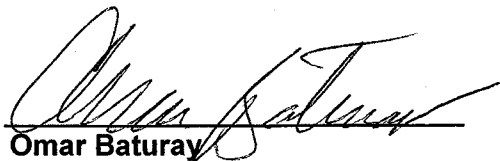
The above sample(s) were received on 09/03/08 and analyzed as requested.

### Certificate of Analysis

**Test Results :** Test results are as attached.

**Metals Subcontracted to QC Laboratories**

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
Omar Baturay  
Laboratory Manager

OB/td

NJDEP No. 07004

Page 1 of 5

COMO TEXTILE PRINTS, INC.  
 191 East Railway Avenue  
 Paterson, New Jersey 07503  
 tel: (973) 279-2950 fax: (973) 881-8450

Date: 10/17/2008

Passaic Valley Sewerage Commissioners  
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

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Service #341

Meter #70025607 7130 (CCF) \* 748 = 5,333,240 gal.

Meter #60094686 90 (CCF) \* 748 = 67,320 gal.

-----  
 5,400,560 gal.

5% allowance for evaporation \* .95  
 =====

Consumption #341 5,130,532 gal.

---

Service #342

Meter #60094678 360 (CCF) \* 748 = 269,280 gal.

5% allowance for evaporation \* .95  
 =====

Consumption #342 255,816 gal.

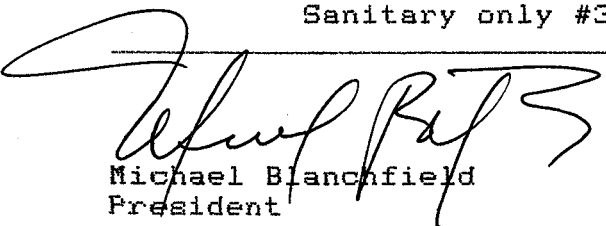
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Service #343

Meter #45141583 9 (CCF) \* 748 = 6,732 gal.

-----  
 6,732 gal.

Sanitary only #343

  
 Michael Blanchfield  
 President

pvs36A

**TESTING AND RESEARCH LABORATORY**  
263 HILLSIDE AVENUE  
NUTLEY, NEW JERSEY 07110  
Tel: (973) 661-0800 • Fax: (973) 661-1817

200

# CHAIN OF CUSTODY

Feb 1-973-279-2950 ~~2950~~ 3194

Como Topple

Sampler (Signature):

**EPA TIER I (CLP)**

EPA TIER II (CLP)

RESULTS ONLY III

NJ ECRA II

**NUMER 1B**

NY DOH

OTHER

DATE DUE

---

NO. OF SAMPLE CONTAINERS

Page \_\_\_\_ of \_\_\_\_

[illegible]

Relinquished by (Signature):

Relinquished by (Signature):

REMARKS: TRANSPORTED AT 4°C?

SAMPLES IN GOOD CONDITION? ☐ YES ☐ NO





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED OCT 14 2008

Bill Date	Oct 03, 2008
Account Number	122621-98572
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 4,316.02
Previous Balance	\$ 0.00
Current Charges	\$ 8,617.02
Total Amount Due	\$ 8,617.02
Due Date	Nov 02, 2008

PAYW-B-00-MWW-CM-00012

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

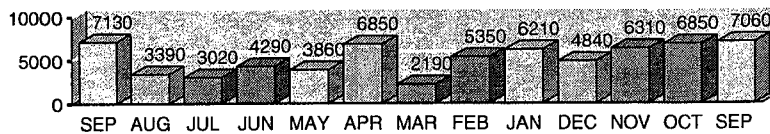
### Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	7816.55

### Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	7335	6622	7130

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED OCT 14 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PWVC.

Account Number	122621-98572
Due Date	Nov 02, 2008
Total Amount Due	\$ 8,617.02
Amount Enclosed	

Mailing Address:

Service Address:  
**191 E RAILWAY AVE, PATERSON**

\*B-00-MWW-CM-00012



COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2103



PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED SEP 26 2008

Bill Date	Sep 23, 2008
Account Number	122623-98574
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 537.20
Previous Balance	\$ 0.00
Current Charges	\$ 600.22
Total Amount Due	\$ 600.22
Due Date	Oct 23, 2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

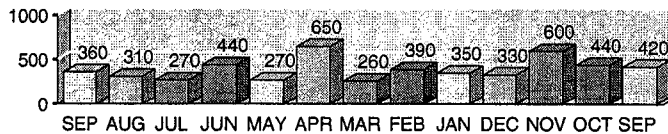
### Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	31.05

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	4881	4845	360

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Oct 23, 2008
Total Amount Due	\$ 600.22
Amount Enclosed	

RECEIVED SEP 26 2008

Mailing Address:

Service Address:

**191 E RAILWAY AVE UT001, PATERSON**

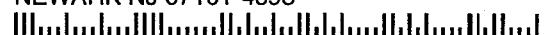
\*A-00-EWA-AM-00273

COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2100

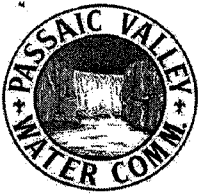


5

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393



000122623000098574000000600224



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED OCT - 9 2008

Bill Date	Oct 03, 2008
Account Number	122625-98578
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 224.78
Previous Balance	\$ 0.00
Current Charges	\$ 269.26
Total Amount Due	\$ 269.26
Due Date	Nov 02, 2008

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

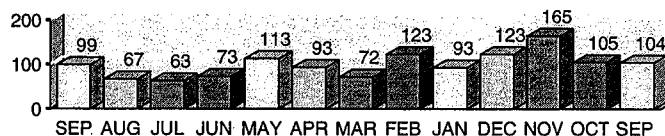
### Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	137.61

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1265	1256	90
45141583	5/8 INCH	510	501	9

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED OCT - 9 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Nov 02, 2008
Total Amount Due	\$ 269.26
Amount Enclosed	

Mailing Address:

Service Address:  
**193 E RAILWAY AVE, PATERSON**

\*B-00-NJJ-AM-00154



\*\*\*\*\*SNGLP

COMO TEXTILES  
193 E RAILWAY AVE  
PATERSON NJ 07503



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PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393

